

CONTAINS NO CBI

20 JUL 10 PM 2:47  
CBI

SECTION 1 GENERAL MANUFACTURER, IMPORTER, AND PROCESSOR INFORMATION

PART A GENERAL REPORTING INFORMATION

1.01 This Comprehensive Assessment Information Rule (CAIR) Reporting Form has been completed in response to the Federal Register Notice of..... [1][2] [2][2] [8][8]  
CBI mo. day year

☐ a. If a Chemical Abstracts Service Number (CAS No.) is provided in the Federal Register, list the CAS No. .... [0][2][6] [4][7][1] - [6][2] - [5]

b. If a chemical substance CAS No. is not provided in the Federal Register, list either (i) the chemical name, (ii) the mixture name, or (iii) the trade name of the chemical substance as provided in the Federal Register.

(i) Chemical name as listed in the rule ..... \_\_\_\_\_

(ii) Name of mixture as listed in the rule .... \_\_\_\_\_

(iii) Trade name as listed in the rule ..... \_\_\_\_\_

c. If a chemical category is provided in the Federal Register, report the name of the category as listed in the rule, the chemical substance CAS No. you are reporting on which falls under the listed category, and the chemical name of the substance you are reporting on which falls under the listed category.

Name of category as listed in the rule ..... Benzene, 1, 3 Diisocyanatomethyl

CAS No. of chemical substance ..... [0][2][6] [4][7][1] - [6][2] - [5]

Name of chemical substance ..... Toluene Diisocyanate

1.02 Identify your reporting status under CAIR by circling the appropriate response(s).

CBI Manufacturer ..... 1

☐ Importer ..... 2

Processor ..... 3

X/P manufacturer reporting for customer who is a processor ..... 4

X/P processor reporting for customer who is a processor ..... 5



000611076L

90-890000504

☐ Mark (X) this box if you attach a continuation sheet.

1.03 Does the substance you are reporting on have an "x/p" designation associated with it in the above-listed Federal Register Notice?

CBI  
☐ Yes ..... ☐ Go to question 1.04  
☒ No ..... ☐ Go to question 1.05

1.04 a. Do you manufacture, import, or process the listed substance and distribute it under a trade name(s) different than that listed in the Federal Register Notice? Circle the appropriate response.

CBI  
☐ Yes ..... 1  
☒ No ..... 2

b. Check the appropriate box below:

☐ You have chosen to notify your customers of their reporting obligations

Provide the trade name(s) ....

☐ You have chosen to report for your customers

☐ You have submitted the trade name(s) to EPA one day after the effective date of the rule in the Federal Register Notice under which you are reporting.

1.05 If you buy a trade name product and are reporting because you were notified of your reporting requirements by your trade name supplier, provide that trade name.

CBI  
Trade name ..... Pliogrip 6000

☐ Is the trade name product a mixture? Circle the appropriate response.

Yes ..... 1

No ..... 2

1.06 Certification -- The person who is responsible for the completion of this form must sign the certification statement below:

CBI  
☐ "I hereby certify that, to the best of my knowledge and belief, all information entered on this form is complete and accurate."

Anthonette M. Miller

NAME

SIGNATURE

DATE SIGNED

Environmental Engineer

TITLE

( 317 )

TELEPHONE NO.

☐ Mark (X) this box if you attach a continuation sheet.

- 1.07 Exemptions From Reporting -- If you have provided EPA or another Federal agency with the required information on a CAIR Reporting Form for the listed substance within the past 3 years, and this information is current, accurate, and complete for the time period specified in the rule, then sign the certification below. You CBI ☐ are required to complete section 1 of this CAIR form and provide any information now required but not previously submitted. Provide a copy of any previous submissions along with your Section 1 submission.

"I hereby certify that, to the best of my knowledge and belief, all required information which I have not included in this CAIR Reporting Form has been submitted to EPA within the past 3 years and is current, accurate, and complete for the time period specified in the rule."

_____ NAME	_____ SIGNATURE	_____ DATE SIGNED
_____ TITLE	(_____) _____ TELEPHONE NO.	_____ DATE OF PREVIOUS SUBMISSION

- 1.08 CBI Certification -- If you have asserted any CBI claims in this report you must certify that the following statements truthfully and accurately apply to all of those confidentiality claims which you have asserted.

CBI ☐ "My company has taken measures to protect the confidentiality of the information, and it will continue to take these measures; the information is not, and has not been, reasonably ascertainable by other persons (other than government bodies) by using legitimate means (other than discovery based on a showing of special need in a judicial or quasi-judicial proceeding) without my company's consent; the information is not publicly available elsewhere; and disclosure of the information would cause substantial harm to my company's competitive position."

_____ NAME	_____ SIGNATURE	_____ DATE SIGNED
_____ TITLE	(_____) _____ TELEPHONE NO.	

☐ Mark (X) this box if you attach a continuation sheet.

PART B CORPORATE DATA

1.09 Facility Identification

CBI Name [I][N][L][A][N][D]-[F][I][S][H][E][R]-[G][U][I][D][E] [ ] [ ] [ ] [ ] [ ] [ ]  
[ ] Address [P][O]-[B][O][X]-[2][4][5] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
[ ]  
[A][N][D][E][R][S][O][N] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
[ ]  
[I][N] [4][6][0][1][8]--[2][4][5][9]  
State Zip

Dun & Bradstreet Number ..... [0][0]-[6][0][6]-[6][7][4][0]  
EPA ID Number ..... [2][8][0][7][0][0][8][0][1]  
Employer ID Number ..... 3 [8]-[1][5][7]-[2][5][1][5]  
Primary Standard Industrial Classification (SIC) Code ..... [3][7][1][4]  
Other SIC Code ..... [3][6][4][7]  
Other SIC Code ..... [ ] [ ] [ ] [ ]

1.10 Company Headquarters Identification

CBI Name [I][N][L][A][N][D]-[F][I][S][H][E][R]-[G][U][I][D][E] [ ] [ ] [ ] [ ] [ ] [ ]  
[ ] Address [6][6][0][0]-[E][A][S][T]-[T][W][E][L][V][E]-[M][I][L][E]-[R][D] [ ] [ ] [ ] [ ] [ ] [ ]  
[ ]  
[W][A][R][R][E][N] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
[ ]  
[M][I] [4][8][0][9][0]--[9][0][0][9]  
State Zip

Dun & Bradstreet Number ..... [0][0]-[5][3][5]-[6][6][1][3]  
Employer ID Number ..... 3 [8]-[1][5][7]-[2][5][1][5]

[ ] Mark (X) this box if you attach a continuation sheet.

1.11 Parent Company Identification

CBI Name [G][E][N][E][R][A][L][ ] [M][O][T][O][R][S][ ] [C][O][R][P][O][R][A][T][I][O][N]  
[ ] Address [3][0][4][4][ ] [W][E][S][T][ ] [G][R][A][N][D][ ] [B][O][W][L][E][V][A][R][D]  
Street  
[D][E][T][R][O][I][T][ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
City  
[M][I][ ] [4][8][2][0][2]--[ ] [ ] [ ] [ ]  
State Zip  
Dun & Bradstreet Number ..... [0][0] - [5][3][5] - [6][6][1][3]

1.12 Technical Contact

CBI Name [A][N][T][H][O][N][E][T][T][E][ ] [M][ ] [M][I][L][L][E][R][ ] [ ] [ ] [ ] [ ] [ ] [ ]  
[ ] Title [E][N][V][I][R][O][N][M][E][N][T][A][L][ ] [E][N][G][I][N][E][E][R][ ] [ ] [ ] [ ] [ ] [ ] [ ]  
Address [P][O][ ] [B][O][X][ ] [2][4][5][9][ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
Street  
[A][N][D][E][R][S][O][N][ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
City  
[I][N][ ] [4][6][0][1][8]--[2][4][5][9]  
State Zip  
Telephone Number ..... [3][1][7] - [6][4][1] - [5][0][3][2]

1.13 This reporting year is from ..... [0][1] [8][8] to [0][1] [8][9]  
Mo. Year Mo. Year

[ ] Mark (X) this box if you attach a continuation sheet.

1.16 For each classification listed below, state the quantity of the listed substance that was manufactured, imported, or processed at your facility during the reporting year.

<u>CBI</u>	<u>Classification</u>	<u>Quantity (kg/yr)</u>
<input type="checkbox"/>	Manufactured .....	_____
	Imported .....	_____
	Processed (include quantity repackaged) .....	<u>277.97 kg/yr</u>
	Of that quantity manufactured or imported, report that quantity:	
	In storage at the beginning of the reporting year .....	<u>277.97 kg/yr</u>
	For on-site use or processing .....	<u>277.97 kg/yr</u>
	For direct commercial distribution (including export) .....	<u>0</u>
	In storage at the end of the reporting year .....	<u>41.10 kg/yr</u>
	Of that quantity processed, report that quantity:	
	In storage at the beginning of the reporting year .....	<u>277.97 kg/yr</u>
	Processed as a reactant (chemical producer) .....	<u>0</u>
	Processed as a formulation component (mixture producer) .....	<u>0</u>
	Processed as an article component (article producer) .....	<u>277.97 kg/yr</u>
	Repackaged (including export) .....	<u>0</u>
	In storage at the end of the reporting year .....	<u>41.10 kg/yr</u>

☐ Mark (X) this box if you attach a continuation sheet.

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PART C IDENTIFICATION OF MIXTURES

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- 1.17 Mixture -- If the listed substance on which you are required to report is a mixture or a component of a mixture, provide the following information for each component chemical. (If the mixture composition is variable, report an average percentage of each component chemical for all formulations.)

CBI

[ ]

Component Name	Supplier Name	Average % Composition by Weight (specify precision, e.g., 45% $\pm$ 0.5%)
Polyurethane Polymer	Ashland Chemical Co.	-50 %
Talc	Ashland Chemical Co.	27.5%
Toluene Diisocyanate	Ashland Chemical Co.	15%
Poly(methylene phenylene)	Ashland Chemical Co.	7.5%
Polyisocyanate		
		Total 100%

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[ ] Mark (X) this box if you attach a continuation sheet.

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2.04 State the quantity of the listed substance that your facility manufactured, imported, or processed during the 3 corporate fiscal years preceding the reporting year in descending order.

CBI

☐ Year ending ..... [1][2] [8][7]  
Mo. Year

Quantity manufactured ..... kg

Quantity imported ..... kg

Quantity processed ..... 1593.12 kg

Year ending ..... [1][2] [8][6]  
Mo. Year

Quantity manufactured ..... kg

Quantity imported ..... kg

Quantity processed ..... 3287.87 kg

Year ending ..... [1][2] [8][5]  
Mo. Year

Quantity manufactured ..... kg

Quantity imported ..... kg

Quantity processed ..... 5918.16 kg

2.05 Specify the manner in which you manufactured the listed substance. Circle all appropriate process types.

CBI

☐ Continuous process ..... 1  
Semicontinuous process ..... 2  
Batch process ..... 3

☐ Mark (X) this box if you attach a continuation sheet.



2.06 Specify the manner in which you processed the listed substance. Circle all  
CBI appropriate process types.

- ☐ Continuous process ..... 1  
Semicontinuous process ..... 2  
Batch process ..... 3

2.07 State your facility's name-plate capacity for manufacturing or processing the listed  
CBI substance. (If you are a batch manufacturer or batch processor, do not answer this  
question.)

- ☐ Manufacturing capacity ..... kg/yr  
Processing capacity ..... NA kg/yr

2.08 If you intend to increase or decrease the quantity of the listed substance  
CBI manufactured, imported, or processed at any time after your current corporate fiscal  
year, estimate the increase or decrease based upon the reporting year's production  
volume.

<input type="checkbox"/>	Manufacturing Quantity (kg)	Importing Quantity (kg)	Processing Quantity (kg)
Amount of increase			
Amount of decrease			138.5 kg

☐ Mark (X) this box if you attach a continuation sheet.

2.09 For the three largest volume manufacturing or processing process types involving the listed substance, specify the number of days you manufactured or processed the listed substance during the reporting year. Also specify the average number of hours per day each process type was operated. (If only one or two operations are involved, list those.)

CBI

☐

Days/Year      Average Hours/Day

Process Type #1 (The process type involving the largest quantity of the listed substance.)

Manufactured ..... \_\_\_\_\_

Processed ..... 20 \_\_\_\_\_

Process Type #2 (The process type involving the 2nd largest quantity of the listed substance.)

Manufactured ..... \_\_\_\_\_

Processed ..... \_\_\_\_\_

Process Type #3 (The process type involving the 3rd largest quantity of the listed substance.)

Manufactured ..... \_\_\_\_\_

Processed ..... \_\_\_\_\_

2.10 State the maximum daily inventory and average monthly inventory of the listed substance that was stored on-site during the reporting year in the form of a bulk chemical.

CBI

☐

Maximum daily inventory ..... kg

Average monthly inventory ..... kg

☐ Mark (X) this box if you attach a continuation sheet.

2.11

Related Product Types -- List any byproducts, coproducts, or impurities present with the listed substance in concentrations greater than 0.1 percent as it is manufactured, imported, or processed. The source of byproducts, coproducts, or impurities means the source from which the byproducts, coproducts, or impurities are made or introduced into the product (e.g., carryover from raw material, reaction product, etc.).

CBI

☐

<u>CAS No.</u>	<u>Chemical Name</u>	<u>Byproduct, Coproduct or Impurity<sup>1</sup></u>	<u>Concentration (%) (specify <math>\pm</math> % precision)</u>	<u>Source of By-products, Coproducts, or Impurities</u>
NA				

<sup>1</sup>Use the following codes to designate byproduct, coproduct, or impurity:

B = Byproduct  
C = Coproduct  
I = Impurity

☐ Mark (X) this box if you attach a continuation sheet.

- 2.12 Existing Product Types -- List all existing product types which you manufactured, imported, or processed using the listed substance during the reporting year. List the quantity of listed substance you use for each product type as a percentage of the total volume of listed substance used during the reporting year. Also list the quantity of listed substance used captively on-site as a percentage of the value listed under column b., and the types of end-users for each product type. (Refer to ☐ the instructions for further explanation and an example.)

CBI

☐

a.	b.	c.	d.
Product Types <sup>1</sup>	% of Quantity Manufactured, Imported, or Processed	% of Quantity Used Captively On-Site	Type of End-Users <sup>2</sup>
X	F2	< 1%	CM, CS

<sup>1</sup>Use the following codes to designate product types:

A = Solvent	L = Moldable/Castable/Rubber and additives
B = Synthetic reactant	M = Plasticizer
C = Catalyst/Initiator/Accelerator/ Sensitizer	N = Dye/Pigment/Colorant/Ink and additives
D = Inhibitor/Stabilizer/Scavenger/ Antioxidant	O = Photographic/Reprographic chemical and additives
E = Analytical reagent	P = Electrodeposition/Plating chemicals
F = Chelator/Coagulant/Sequestrant	Q = Fuel and fuel additives
G = Cleanser/Detergent/Degreaser	R = Explosive chemicals and additives
H = Lubricant/Friction modifier/Antiwear agent	S = Fragrance/Flavor chemicals
I = Surfactant/Emulsifier	T = Pollution control chemicals
J = Flame retardant	U = Functional fluids and additives
K = Coating/Binder/Adhesive and additives	V = Metal alloy and additives
	W = Rheological modifier
	X = Other (specify) <u>Urethane bumpers</u>

<sup>2</sup>Use the following codes to designate the type of end-users:

I = Industrial	CS = Consumer
CM = Commercial	H = Other (specify) _____

☐ Mark (X) this box if you attach a continuation sheet.

2.13 Expected Product Types -- Identify all product types which you expect to manufacture, import, or process using the listed substance at any time after your current corporate fiscal year. For each use, specify the quantity you expect to manufacture, import, or process for each use as a percentage of the total volume of listed substance used during the reporting year. Also list the quantity of listed substance used captively on-site as a percentage of the value listed under column b., and the types of end-users for each product type. (Refer to the instructions for further explanation and an example.)

CBI  
[ ]

a.	b.	c.	d.
Product Types <sup>1</sup>	% of Quantity Manufactured, Imported, or Processed	% of Quantity Used Captively On-Site	Type of End-Users <sup>2</sup>
(x) Urethane bumper	< 1%	100%	CM, CS

<sup>1</sup>Use the following codes to designate product types:

A = Solvent	L = Moldable/Castable/Rubber and additives
B = Synthetic reactant	M = Plasticizer
C = Catalyst/Initiator/Accelerator/ Sensitizer	N = Dye/Pigment/Colorant/Ink and additives
D = Inhibitor/Stabilizer/Scavenger/ Antioxidant	O = Photographic/Reprographic chemical and additives
E = Analytical reagent	P = Electrodeposition/Plating chemicals
F = Chelator/Coagulant/Sequestrant	Q = Fuel and fuel additives
G = Cleanser/Detergent/Degreaser	R = Explosive chemicals and additives
H = Lubricant/Friction modifier/Antiwear agent	S = Fragrance/Flavor chemicals
I = Surfactant/Emulsifier	T = Pollution control chemicals
J = Flame retardant	U = Functional fluids and additives
K = Coating/Binder/Adhesive and additives	V = Metal alloy and additives
	W = Rheological modifier
	X = Other (specify) <u>Urethane bumper</u>

<sup>2</sup>Use the following codes to designate the type of end-users:

I = Industrial	CS = Consumer
CM = Commercial	H = Other (specify) _____

[ ] Mark (X) this box if you attach a continuation sheet.

2.14 Final Product -- Complete the following table for each type of final product manufactured, imported, or processed at your facility that contains the listed substance other than as an impurity.

☐

a.	b.	c.	d.
Product Type <sup>1</sup>	Final Product's Physical Form <sup>2</sup>	Average % Composition of Listed Substance in Final Product	Type of End-Users <sup>3</sup>
X	F <sub>2</sub>	< 1%	CM, CS

<sup>1</sup>Use the following codes to designate product types:

A = Solvent	L = Moldable/Castable/Rubber and additives
B = Synthetic reactant	M = Plasticizer
C = Catalyst/Initiator/Accelerator/Sensitizer	N = Dye/Pigment/Colorant/Ink and additives
D = Inhibitor/Stabilizer/Scavenger/Antioxidant	O = Photographic/Reprographic chemical and additives
E = Analytical reagent	P = Electrodeposition/Plating chemicals
F = Chelator/Coagulant/Sequestrant	Q = Fuel and fuel additives
G = Cleanser/Detergent/Degreaser	R = Explosive chemicals and additives
H = Lubricant/Friction modifier/Antiwear agent	S = Fragrance/Flavor chemicals
I = Surfactant/Emulsifier	T = Pollution control chemicals
J = Flame retardant	U = Functional fluids and additives
K = Coating/Binder/Adhesive and additives	V = Metal alloy and additives
	W = Rheological modifier
	X = Other (specify) <u>Urethane bumper</u>

<sup>2</sup>Use the following codes to designate the final product's physical form:

A = Gas	F <sub>2</sub> = Crystalline solid
B = Liquid	F <sub>3</sub> = Granules
C = Aqueous solution	F <sub>4</sub> = Other solid
D = Paste	G = Gel
E = Slurry	H = Other (specify) _____
F <sub>1</sub> = Powder	

<sup>3</sup>Use the following codes to designate the type of end-users:

I = Industrial	CS = Consumer
CM = Commercial	H = Other (specify) _____

☐ Mark (X) this box if you attach a continuation sheet.

2.15 Circle all applicable modes of transportation used to deliver bulk shipments of the  
CBI listed substance to off-site customers.

- ☐ Truck ..... 1  
Railcar ..... 2  
Barge, Vessel ..... 3  
Pipeline ..... 4  
Plane ..... 5  
Other (specify) \_\_\_\_\_ 6

2.16 Customer Use -- Estimate the quantity of the listed substance used by your customers  
CBI or prepared by your customers during the reporting year for use under each category  
of end use listed (i-iv).

☐

Category of End Use

i. Industrial Products

Chemical or mixture ..... kg/yr

Article ..... kg/yr

ii. Commercial Products

Chemical or mixture ..... kg/yr

Article ..... 277.97 kg/yr

iii. Consumer Products

Chemical or mixture ..... kg/yr

Article ..... kg/yr

iv. Other

Distribution (excluding export) ..... kg/yr

Export ..... kg/yr

Quantity of substance consumed as reactant ..... kg/yr

Unknown customer uses ..... kg/yr

☐ Mark (X) this box if you attach a continuation sheet.

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SECTION 3 PROCESSOR RAW MATERIAL IDENTIFICATION

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PART A GENERAL DATA

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- 3.01 Specify the quantity purchased and the average price paid for the listed substance for each major source of supply listed. Product trades are treated as purchases.  
CBI The average price is the market value of the product that was traded for the listed substance.

☐

<u>Source of Supply</u>	<u>Quantity (kg)</u>	<u>Average Price (\$/kg)</u>
The listed substance was manufactured on-site.	_____	_____
The listed substance was transferred from a different company site.	_____	_____
The listed substance was purchased directly from a manufacturer or importer.	<u>41.1</u>	<u>\$27.19/kg</u>
The listed substance was purchased from a distributor or repackager.	_____	_____
The listed substance was purchased from a mixture producer.	_____	_____

- 
- 3.02 Circle all applicable modes of transportation used to deliver the listed substance to your facility.

☐

- Truck ..... 1
- Railcar ..... 2
- Barge, Vessel ..... 3
- Pipeline ..... 4
- Plane ..... 5
- Other (specify) \_\_\_\_\_ 6

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☐ Mark (X) this box if you attach a continuation sheet.

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3.03 a. Circle all applicable containers used to transport the listed substance to your facility.  
CBI

☐

Bags ..... 1  
Boxes ..... 2  
Free standing tank cylinders ..... 3  
Tank rail cars ..... 4  
Hopper cars ..... 5  
Tank trucks ..... 6  
Hopper trucks ..... 7  
Drums ..... 8  
Pipeline ..... 9  
Other (specify) \_\_\_\_\_ 10

b. If the listed substance is transported in pressurized tank cylinders, tank rail cars, or tank trucks, state the pressure of the tanks.

Tank cylinders ..... mmHg  
Tank rail cars ..... mmHg  
Tank trucks ..... mmHg

☐ Mark (X) this box if you attach a continuation sheet.

3.04 If you obtain the listed substance in the form of a mixture, list the trade name(s) of the mixture, the name of its supplier(s) or manufacturer(s), an estimate of the average percent composition by weight of the listed substance in the mixture, and the amount of mixture processed during the reporting year.

<u>Trade Name</u>	<u>Supplier or Manufacturer</u>	<u>Average % Composition by Weight (specify <math>\pm</math> % precision)</u>	<u>Amount Processed (kg/yr)</u>
<u>Pliogrip 6000</u>	<u>Ashland Chemical</u>	<u>50%</u>	<u>1853.16 kg/yr</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

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PART C RAW MATERIAL VOLUME

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3.05 State the quantity of the listed substance used as a raw material during the reporting year in the form of a class I chemical, class II chemical, or polymer, and the percent composition, by weight, of the listed substance.

☐

	Quantity Used (kg/yr)	% Composition by Weight of Listed Sub- stance in Raw Material (specify $\pm$ % precision)
Class I chemical	4085.45	50%
Class II chemical		
Polymer		

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☐ Mark (X) this box if you attach a continuation sheet.

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## SECTION 4 PHYSICAL/CHEMICAL PROPERTIES

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### General Instructions:

If you are reporting on a mixture as defined in the glossary, reply to questions in Section 4 that are inappropriate to mixtures by stating "NA -- mixture."

For questions 4.06-4.15, if you possess any hazard warning statement, label, MSDS, or other notice that addresses the information requested, you may submit a copy or reasonable facsimile in lieu of answering those questions which it addresses.

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### PART A PHYSICAL/CHEMICAL DATA SUMMARY

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- 4.01 Specify the percent purity for the three major<sup>1</sup> technical grade(s) of the listed substance as it is manufactured, imported, or processed. Measure the purity of the substance in the final product form for manufacturing activities, at the time you import the substance, or at the point you begin to process the substance.

CBI

☐

	<u>Manufacture</u>	<u>Import</u>	<u>Process</u>
Technical grade #1	_____ % purity	_____ % purity	<u>NA</u> % purity
Technical grade #2	_____ % purity	_____ % purity	<u>NA</u> % purity
Technical grade #3	_____ % purity	_____ % purity	<u>NA</u> % purity

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<sup>1</sup>Major = Greatest quantity of listed substance manufactured, imported or processed.

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- 4.02 Submit your most recently updated Material Safety Data Sheet (MSDS) for the listed substance, and for every formulation containing the listed substance. If you possess an MSDS that you developed and an MSDS developed by a different source, submit your version. Indicate whether at least one MSDS has been submitted by circling the appropriate response.

Yes ..... 1

No ..... 2

Indicate whether the MSDS was developed by your company or by a different source.

Your company ..... 1

Another source ..... 2

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☐ Mark (X) this box if you attach a continuation sheet.

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*see attached note***Ashland Chemical Company**  
DIVISION OF ASHLAND OIL, INC.

P O BOX 2219, COLUMBUS, OHIO 43216 • (614) 889-3333

24-HOUR EMERGENCY TELEPHONE (606) 324-1133

**MATERIAL SAFETY  
DATA SHEET**

000004

**PLIOGRIP 6000**

Page: 1

THIS MSDS COMPLIES WITH 29 CFR 1910.1200 (THE HAZARD COMMUNICATION STANDARD)

Product Name: PLIOGRIP 6000

FISHER GUIDE GM PLANT  
ATTN: SHELIA WALTERS  
2915 PENGLETON AVENUE  
ANDERSON, IN 46018

05 89 022 4091547-984

Data Sheet No: 0171496-004  
Prepared: 08/03/87  
Supersedes: 03/04/86PRODUCT:  
INVOICE: REQST  
INVOICE DATE: 02/24/89  
TO:**SECTION I-PRODUCT IDENTIFICATION**

General or Generic ID: URETHANE PREPOLYMER

DOT Hazard Classification: NOT APPLICABLE

**SECTION II-COMPONENTS**IF PRESENT, IARC, NTP AND OSHA CARCINOGENS AND CHEMICALS SUBJECT TO THE REPORT-  
ING REQUIREMENTS OF SARA TITLE III SECTION 313 ARE IDENTIFIED IN THIS SECTION.  
SEE DEFINITION PAGE FOR CLARIFICATION

INGREDIENT	% (by WT)	PEL	TLV	Note
POLYURETHANE POLYMER	48-52			( 1 )
TALC CAS #: 14807-96-6	25-30	3 MG/M3	2 MG/M3	( 2 )
TOLUENE DIISOCYANATE CAS #: 26471-62-5	15 Identified as a CARCINOGEN by NTP	0.02 PPM - CEILING	0.02 PPM - CEILING	( 3 )
POLY(METHYLENEPHENYLENE) POLYISOCYANATE CAS #: 9016-87-9	5-10			( 4 )

**Notes:**

- ( 1 ) PEL/TLV NOT ESTABLISHED FOR THIS MATERIAL
- ( 2 ) AS RESPIRABLE DUST, PEL REPRESENTS A CONVERSION FROM MPPCF TO MG/CUM.
- ( 3 ) ACGIH - SHORT TERM EXPOSURE LIMIT (STEL) FOR TOLUENE DIISOCYANATE IS 0.02 PPM. NIOSH RECOMMENDS A LIMIT OF 0.005 PPM, 8-HOUR TWA; 0.02 PPM 10 MINUTE CEILING. TDI CONTAINS APPROX. 80% 2,4-TOLUENE DIISOCYANATE (CAS# 584-84-9) AND 20% 2,6-TOLUENE DIISOCYANATE (CAS# 91-08-7).
- ( 4 ) THIS MATERIAL CONTAINS 55% METHYLENE PHENYLENE ISOCYANATE (MDI) (CAS # 101-68-8) WHICH IS SUBJECT TO THE REPORTING REQUIREMENTS OF SECTION 313 OF SARA TITLE III. MDI HAS AN OSHA PEL OF 0.02 PPM-CEILING AND AN ACGIH TLV OF 0.005 PPM, 8-HOUR TWA.

PEL/TLV NOT ESTABLISHED FOR THIS MATERIAL

**SECTION III-PHYSICAL DATA**

Boiling Point	for COMPONENT( 5-10%)	406.00 Deg F ( 207.77 Deg C ) 5.00 mm Hg
Vapor Pressure	for COMPONENT( 15%)	< 0.01 mm Hg 68.00 Deg F ( 20.00 Deg C )
Specific Vapor Density		HEAVIER THAN AIR
Specific Gravity		1.320 68.00 Deg F ( 20.00 Deg C )
Percent Volatiles		10-15%
Evaporation Rate		SLOWER THAN ETHER
Appearance		TAN HEAVY SYRUP
State		LIQUID

**SECTION IV-FIRE AND EXPLOSION INFORMATION**

FLASH POINT(TOC ) 270.0 Deg F ( 132.2 Deg C )

EXPLOSIVE LIMIT (LOWEST VALUE OF COMPONENT) LOWER - .9%

EXTINGUISHING MEDIA: REGULAR FOAM OR WATER FOG OR CARBON DIOXIDE OR DRY CHEMICAL

HAZARDOUS DECOMPOSITION PRODUCTS: MAY FORM TOXIC MATERIALS: CARBON DIOXIDE AND CARBON MONOXIDE, VARIOUS HYDROCARBONS, NITROGEN COMPOUNDS, HYDROGEN CYANIDE, ETC.

FIREFIGHTING PROCEDURES: WEAR SELF-CONTAINED BREATHING APPARATUS WITH A FULL FACEPIECE OPERATED IN THE POSITIVE



# MATERIAL SAFETY DATA SHEET

24-HOUR EMERGENCY TELEPHONE (606) 324-1133

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## SECTION IV-FIRE AND EXPLOSION INFORMATION (Continued)

PRESSURE DEMAND MODE AND FULL BODY PROTECTION WHEN FIGHTING FIRES.

WATER OR FOAM MAY CAUSE FROTHING WHICH CAN BE VIOLENT AND POSSIBLY ENDANGER THE LIFE OF THE FIREFIGHTER, ESPECIALLY IF SPRAYED INTO CONTAINERS OF HOT, BURNING LIQUID.

SPECIAL FIRE &amp; EXPLOSION HAZARDS: NEVER USE WELDING OR CUTTING TORCH ON OR NEAR DRUM (EVEN EMPTY) BECAUSE PRODUCT (EVEN JUST RESIDUE) CAN IGNITE EXPLOSIVELY.

## SECTION V-HEALTH HAZARD DATA

PERMISSIBLE EXPOSURE LEVEL: NOT ESTABLISHED FOR PRODUCT; SEE SECTION II AND SECTION IX.

EFFECTS OF ACUTE OVEREXPOSURE: FOR PRODUCT

EYES - CAN CAUSE SEVERE IRRITATION, REDNESS, TEARING, BLURRED VISION.  
 SKIN - CAN CAUSE REDDENING, IRRITATION, DERMATITIS, POSSIBLE SENSITIZATION.  
 BREATHING - CAN CAUSE NASAL AND RESPIRATORY IRRITATION, TIGHTNESS OF CHEST, COUGHING, HEADACHE, AND SHORTNESS OF BREATH. CAN CAUSE ALLERGIC SENSITIZATION.  
 SWALLOWING - CAN CAUSE GASTROINTESTINAL IRRITATION, NAUSEA, VOMITING, AND DIARRHEA.

### FIRST AID:

IF ON SKIN: THOROUGHLY WASH EXPOSED AREA WITH SOAP AND WATER. IF IRRITATION OR RASH DEVELOPS, GET MEDICAL ATTENTION. REMOVE CONTAMINATED CLOTHING. LAUNDRY CONTAMINATED CLOTHING BEFORE RE-USE.

IF IN EYES: FLUSH WITH LARGE AMOUNTS OF WATER, LIFTING UPPER AND LOWER LIDS OCCASIONALLY, GET MEDICAL ATTENTION.

IF SWALLOWED: DO NOT INDUCE VOMITING. VOMITING WILL CAUSE FURTHER DAMAGE TO THE THROAT. DILUTE BY GIVING WATER. GIVE MILK OF MAGNESIA. KEEP WARM, QUIET. GET MEDICAL ATTENTION IMMEDIATELY.

IF BREATHED: IF AFFECTED, REMOVE INDIVIDUAL TO FRESH AIR. IF TIGHTNESS OR CONGESTION IN CHEST DEVELOPS, GET MEDICAL ATTENTION.

### PRIMARY ROUTE(S) OF ENTRY:

INHALATION, SKIN CONTACT

EFFECTS OF CHRONIC OVEREXPOSURE: FOR PRODUCT

PROLONGED INHALATION OF TALC DUST IN HIGH CONCENTRATIONS CAN CAUSE PULMONARY FIBROSIS.

THE NATIONAL TOXICOLOGY PROGRAM (NTP) HAS CONCLUDED THAT THERE IS SUFFICIENT EVIDENCE TO INCLUDE TOLUENE DIISOCYANATE (TDI) ON THEIR LIST AS A SUSPECT CARCINOGEN. NTP REFERENCED INFORMATION OF A STUDY WHICH INDICATED THAT WHEN RATS AND FEMALE MICE WERE ADMINISTERED TDI BY GAVAGE (GASTRIC ROUTE), PANCREATIC, LIVER AND MAMMARY (FEMALE MICE) NEOPLASMS WERE OBSERVED. AS TO DATE, THERE HAVE BEEN NO REPORTS OF CARCINOGENICITY IN ANIMAL INHALATION STUDIES NOR HAVE THERE BEEN ANY REPORTS OF EXCESS CANCER OCCURRENCES IN INDUSTRY WHICH COULD BE RELATED TO TDI EXPOSURE.

OVEREXPOSURE TO THIS MATERIAL (OR ITS COMPONENTS) HAS BEEN SUGGESTED AS A CAUSE OF THE FOLLOWING EFFECTS IN HUMANS: RESPIRATORY SENSITIZATION, SKIN SENSITIZATION

## SECTION VI-REACTIVITY DATA

HAZARDOUS POLYMERIZATION: CAN OCCUR -- AVOID CONTACT WITH STRONG ALKALIES, STRONG MINERAL ACIDS, AND WATER.

STABILITY: STABLE

INCOMPATIBILITY: AVOID CONTACT WITH: STRONG ALKALIES, STRONG MINERAL ACIDS, WATER

## SECTION VII-SPILL OR LEAK PROCEDURES

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED:

SMALL SPILL: ABSORB LIQUID ON PAPER, VERMICULITE, FLOOR ABSORBENT, OR OTHER ABSORBENT MATERIAL AND TRANSFER TO HOOD.

LARGE SPILL: PERSONS NOT WEARING PROTECTIVE EQUIPMENT SHOULD BE EXCLUDED FROM AREA OF SPILL UNTIL CLEAN-UP HAS BEEN COMPLETED. STOP SPILL AT SOURCE, DIKE AREA OF SPILL TO PREVENT SPREADING, PUMP LIQUID TO SALVAGE TANK. NEUTRALIZE SPILL WITH AN AQUEOUS SOLUTION OF AMMONIA. REMAINING LIQUID MAY BE TAKEN UP ON SAND, CLAY, EARTH, FLOOR ABSORBENT, OR OTHER ABSORBENT MATERIAL AND SHOVELED INTO CONTAINERS.

### WASTE DISPOSAL METHOD:

SMALL SPILL: ALLOW VOLATILE PORTION TO EVAPORATE IN HOOD. ALLOW SUFFICIENT TIME FOR VAPORS TO COMPLETELY CLEAR HOOD DUCT WORK. DISPOSE OF REMAINING MATERIAL IN ACCORDANCE WITH APPLICABLE REGULATIONS.

LARGE SPILL: DESTROY BY LIQUID INCINERATION IN ACCORDANCE WITH APPLICABLE REGULATIONS.

## SECTION VIII-PROTECTIVE EQUIPMENT TO BE USED

RESPIRATORY PROTECTION: IF WORKPLACE EXPOSURE LIMIT(S) OF PRODUCT OR ANY COMPONENT IS EXCEEDED (SEE SECTION II), A NIOSH/MSHA APPROVED AIR SUPPLIED RESPIRATOR IS ADVISED IN ABSENCE OF PROPER ENVIRONMENTAL CONTROL. OSHA REGULATIONS ALSO PERMIT OTHER NIOSH/MSHA RESPIRATORS (NEGATIVE PRESSURE TYPE) UNDER SPECIFIED CONDITIONS (SEE YOUR SAFETY EQUIPMENT SUPPLIER). ENGINEERING OR ADMINISTRATIVE CONTROLS SHOULD BE IMPLEMENTED TO REDUCE EXPOSURE.

VENTILATION: PROVIDE SUFFICIENT MECHANICAL (GENERAL AND/OR LOCAL EXHAUST) VENTILATION TO MAINTAIN EXPOSURE BELOW TLV(S).

PROTECTIVE GLOVES: WEAR RESISTANT GLOVES SUCH AS: NATURAL RUBBER, POLYVINYL ALCOHOL

EYE PROTECTION: CHEMICAL SPLASH GOGGLES IN COMPLIANCE WITH OSHA REGULATIONS ARE ADVISED; HOWEVER, OSHA REGULATIONS ALSO PERMIT OTHER TYPE SAFETY GLASSES. (CONSULT YOUR SAFETY EQUIPMENT SUPPLIER)

OTHER PROTECTIVE EQUIPMENT: TO PREVENT REPEATED OR PROLONGED SKIN CONTACT, WEAR IMPERVIOUS CLOTHING AND BOOTS.

**MATERIAL SAFETY  
DATA SHEET**

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**PLIOGRIP 6000****Page: 3****~~SECTION IX-SPECIAL PRECAUTIONS OR OTHER COMMENTS~~**

CONTAINERS OF THIS MATERIAL MAY BE HAZARDOUS WHEN EMPTIED. SINCE EMPTIED CONTAINERS RETAIN PRODUCT RESIDUES (VAPOR, LIQUID, AND/OR SOLID), ALL HAZARD PRECAUTIONS GIVEN IN THIS DATASHEET MUST BE OBSERVED.

EXPOSURE TO AEROSOLS AND MISTS WHEN MATERIAL IS SPRAYED MAY PRESENT A GREATER RISK OF INJURY FROM COMPONENTS BECAUSE HIGHER CONCENTRATIONS ARE IN THE ATMOSPHERE THAN RESULT FROM VAPOR ALONE. PROVIDE ADEQUATE VENTILATION AND IF NECESSARY, USE RESPIRATORY PROTECTION.

THE INFORMATION ACCUMULATED HEREIN IS BELIEVED TO BE ACCURATE BUT IS NOT WARRANTED TO BE WHETHER ORIGINATING WITH THE COMPANY OR NOT. RECIPIENTS ARE ADVISED TO CONFIRM IN ADVANCE OF NEED THAT THE INFORMATION IS CURRENT, APPLICABLE, AND SUITABLE TO THEIR CIRCUMSTANCES.

**MATERIAL SAFETY  
DATA SHEET****DEFINITIONS**

This definition page is intended for use with Material Safety Data Sheets supplied by the Ashland Chemical Company. Recipients of these data sheets should consult the OSHA Safety and Health Standards (29 CFR 1910), particularly subpart G - Occupational Health and Environmental Control, and subpart I - Personal Protective Equipment, for general guidance on control of potential Occupational Health and Safety Hazards.

**SECTION I  
PRODUCT IDENTIFICATION**

**GENERAL OR GENERIC ID:** Chemical family or product description.

**DOT HAZARD CLASSIFICATION:** Product meets DOT criteria for hazards listed.

**SECTION II  
COMPONENTS**

Components are listed in this section if they present a physical or health hazard and are present at or above 1% in the mixture. If a component is identified as a CARCINOGEN by NTP, IARC or OSHA as of the date on the MSDS, it will be listed and footnoted in this section when present at or above 0.1% in the product. Negative conclusions concerning carcinogenicity are not reported. Additional health information may be found in Section V. Components subject to the reporting requirements of Section 313 of SARA Title III are identified in the footnotes in this section, along with typical percentages. Other components may be listed if deemed appropriate.

Exposure recommendations are for components. OSHA Permissible Exposure Limits (PELs) and American Conference of Governmental Industrial Hygienists (ACGIH) Threshold Limit Values (TLVs) appear on the line with the component identification. Other recommendations appear as footnotes.

**SECTION III  
PHYSICAL DATA**

**BOILING POINT:** Of product if known. The lowest value of the components is listed for mixtures.

**VAPOR PRESSURE:** Of product if known. The highest value of the components is listed for mixtures.

**SPECIFIC VAPOR DENSITY:** Compared to AIR = 1. If Specific Vapor Density of product is not known, the value is expressed as lighter or heavier than air.

**SPECIFIC GRAVITY:** Compared to WATER = 1. If Specific Gravity of product is not known, the value is expressed as less than or greater than water.

**pH:** If applicable.

**PERCENT VOLATILES:** Percentage of material with initial boiling point below 425 degrees Fahrenheit.

**EVAPORATION RATE:** Indicated as faster or slower than ETHYL ETHER, unless otherwise stated.

**SECTION IV  
FIRE AND EXPLOSION DATA**

**FLASH POINT:** Method identified.

**EXPLOSION LIMITS:** For product if known. The lowest value of the components is listed for mixtures.

**HAZARDOUS DECOMPOSITION PRODUCTS:** Known or expected hazardous products resulting from heating, burning or other reactions.

**SECTION IV (cont.)**

**EXTINGUISHING MEDIA:** Following National Fire Protection Association criteria.

**FIREFIGHTING PROCEDURES:** Minimum equipment to protect firefighters from toxic products of vaporization, combustion or decomposition in fire situations. Other firefighting hazards may also be indicated.

**SPECIAL FIRE AND EXPLOSION HAZARDS:** States hazards not covered by other sections.

**NFPA CODES:** Hazard ratings assigned by the National Fire Protection Association.

**SECTION V  
HEALTH HAZARD DATA**

**PERMISSIBLE EXPOSURE LIMIT:** For product.

**THRESHOLD LIMIT VALUE:** For product.

**EFFECTS OF ACUTE OVEREXPOSURE:** Potential local and systemic effects due to single or short term overexposure to the eyes and skin or through inhalation or ingestion.

**EFFECTS OF CHRONIC OVEREXPOSURE:** Potential local and systemic effects due to repeated or long term overexposure to the eyes and skin or through inhalation or ingestion.

**FIRST AID:** Procedures to be followed when dealing with accidental overexposure.

**PRIMARY ROUTE OF ENTRY:** Based on properties and expected use.

**SECTION VI  
REACTIVITY DATA**

**HAZARDOUS POLYMERIZATION:** Conditions to avoid to prevent hazardous polymerization resulting in a large release of energy.

**STABILITY:** Conditions to avoid to prevent hazardous or violent decomposition.

**INCOMPATIBILITY:** Materials and conditions to avoid to prevent hazardous reactions.

**SECTION VII  
SPILL OR LEAK PROCEDURES**

Reasonable precautions to be taken and methods of containment, clean-up and disposal. Consult federal, state and local regulations for accepted procedures and any reporting or notification requirements.

**SECTION VIII  
PROTECTIVE EQUIPMENT TO BE USED**

Protective equipment which may be needed when handling the product.

**SECTION IX  
SPECIAL PRECAUTIONS OR OTHER COMMENTS**

Covers any relevant points not previously mentioned.

**ADDITIONAL COMMENTS**

Containers should be either reconditioned by CERTIFIED firms or properly disposed of by APPROVED firms. Disposal of containers should be in accordance with applicable laws and regulations. "EMPTY" drums should not be given to individuals. Serious accidents have resulted from the misuse of "EMPTIED" containers (drums, pails, etc.). Refer to Sections IV and IX.



4.03 Submit a copy or reasonable facsimile of any hazard information (other than an MSDS) that is provided to your customers/users regarding the listed substance or any formulation containing the listed substance. Indicate whether this information has been submitted by circling the appropriate response.

Yes ..... 1  
 No ..... 2

4.04 For each activity that uses the listed substance, circle all the applicable number(s) corresponding to each physical state of the listed substance during the activity listed. Physical states for importing and processing activities are determined at the time you import or begin to process the listed substance. Physical states for manufacturing, storage, disposal and transport activities are determined using the final state of the product.

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Activity	Physical State				
	Solid	Slurry	Liquid	Liquified Gas	Gas
Manufacture	1	2	3	4	5
Import	1	2	3	4	5
Process	1	2	3	4	5
Store	1	2	3	4	5
Dispose	1	2	3	4	5
Transport	1	2	3	4	5

☐ Mark (X) this box if you attach a continuation sheet.

4.05 Particle Size -- If the listed substance exists in particulate form during any of the following activities, indicate for each applicable physical state the size and the percentage distribution of the listed substance by activity. Do not include particles  $\geq 10$  microns in diameter. Measure the physical state and particle sizes for importing and processing activities at the time you import or begin to process the listed substance. Measure the physical state and particle sizes for manufacturing storage, disposal and transport activities using the final state of the product.

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<u>Physical State</u>		<u>Manufacture</u>	<u>Import</u>	<u>Process</u>	<u>Store</u>	<u>Dispose</u>	<u>Transport</u>
Dust	<1 micron	_____	_____	NA	_____	_____	_____
	1 to <5 microns	_____	_____	_____	_____	_____	_____
	5 to <10 microns	_____	_____	_____	_____	_____	_____
Powder	<1 micron	_____	_____	NA	_____	_____	_____
	1 to <5 microns	_____	_____	_____	_____	_____	_____
	5 to <10 microns	_____	_____	_____	_____	_____	_____
Fiber	<1 micron	_____	_____	NA	_____	_____	_____
	1 to <5 microns	_____	_____	_____	_____	_____	_____
	5 to <10 microns	_____	_____	_____	_____	_____	_____
Aerosol	<1 micron	_____	_____	NA	_____	_____	_____
	1 to <5 microns	_____	_____	_____	_____	_____	_____
	5 to <10 microns	_____	_____	_____	_____	_____	_____

☐ Mark (X) this box if you attach a continuation sheet.

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SECTION 5 ENVIRONMENTAL FATE

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PART A RATE CONSTANTS AND TRANSFORMATION PRODUCTS

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5.01 Indicate the rate constants for the following transformation processes.

a. Photolysis:

Absorption spectrum coefficient (peak) .... (1/M cm) at \_\_\_\_\_ nm  
Reaction quantum yield,  $\phi$  ..... at \_\_\_\_\_ nm  
Direct photolysis rate constant,  $k_p$ , at ... 1/hr \_\_\_\_\_ latitude

b. Oxidation constants at 25°C:

For  $^1O_2$  (singlet oxygen),  $k_{ox}$  ..... 1/M hr  
For  $RO_2$  (peroxy radical),  $k_{ox}$  ..... 1/M hr

c. Five-day biochemical oxygen demand,  $BOD_5$  ... mg/l

d. Biotransformation rate constant:

For bacterial transformation in water,  $k_b$ ... 1/hr  
Specify culture .....

e. Hydrolysis rate constants:

For base-promoted process,  $k_B$  ..... 1/M hr  
For acid-promoted process,  $k_A$  ..... 1/M hr  
For neutral process,  $k_N$  ..... 1/hr

f. Chemical reduction rate (specify conditions) \_\_\_\_\_

g. Other (such as spontaneous degradation) ... \_\_\_\_\_

Section 5 Information is not reasonably ascertainable by the respondent

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☐ Mark (X) this box if you attach a continuation sheet.

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6.04 For each market listed below, state the quantity sold and the total sales value of the listed substance sold or transferred in bulk during the reporting year.

☐

<u>Market</u>	<u>Quantity Sold or Transferred (kg/yr)</u>	<u>Total Sales Value (\$/yr)</u>
Retail sales		
Distribution -- Wholesalers		
Distribution -- Retailers		
Intra-company transfer		
Repackagers		
Mixture producers		
Article producers		
Other chemical manufacturers or processors		
Exporters		
Other (specify)		

6.05 Substitutes -- List all known commercially feasible substitutes that you know exist for the listed substance and state the cost of each substitute. A commercially feasible substitute is one which is economically and technologically feasible to use in your current operation, and which results in a final product with comparable performance in its end uses.

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<u>Substitute</u>	<u>Cost (\$/kg)</u>
6600	\$28.00/kg

☐ Mark (X) this box if you attach a continuation sheet.

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SECTION 7 MANUFACTURING AND PROCESSING INFORMATION

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General Instructions:

For questions 7.04-7.06, provide a separate response for each process block flow diagram provided in questions 7.01, 7.02, and 7.03. Identify the process type from which the information is extracted.

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PART A MANUFACTURING AND PROCESSING PROCESS TYPE DESCRIPTION

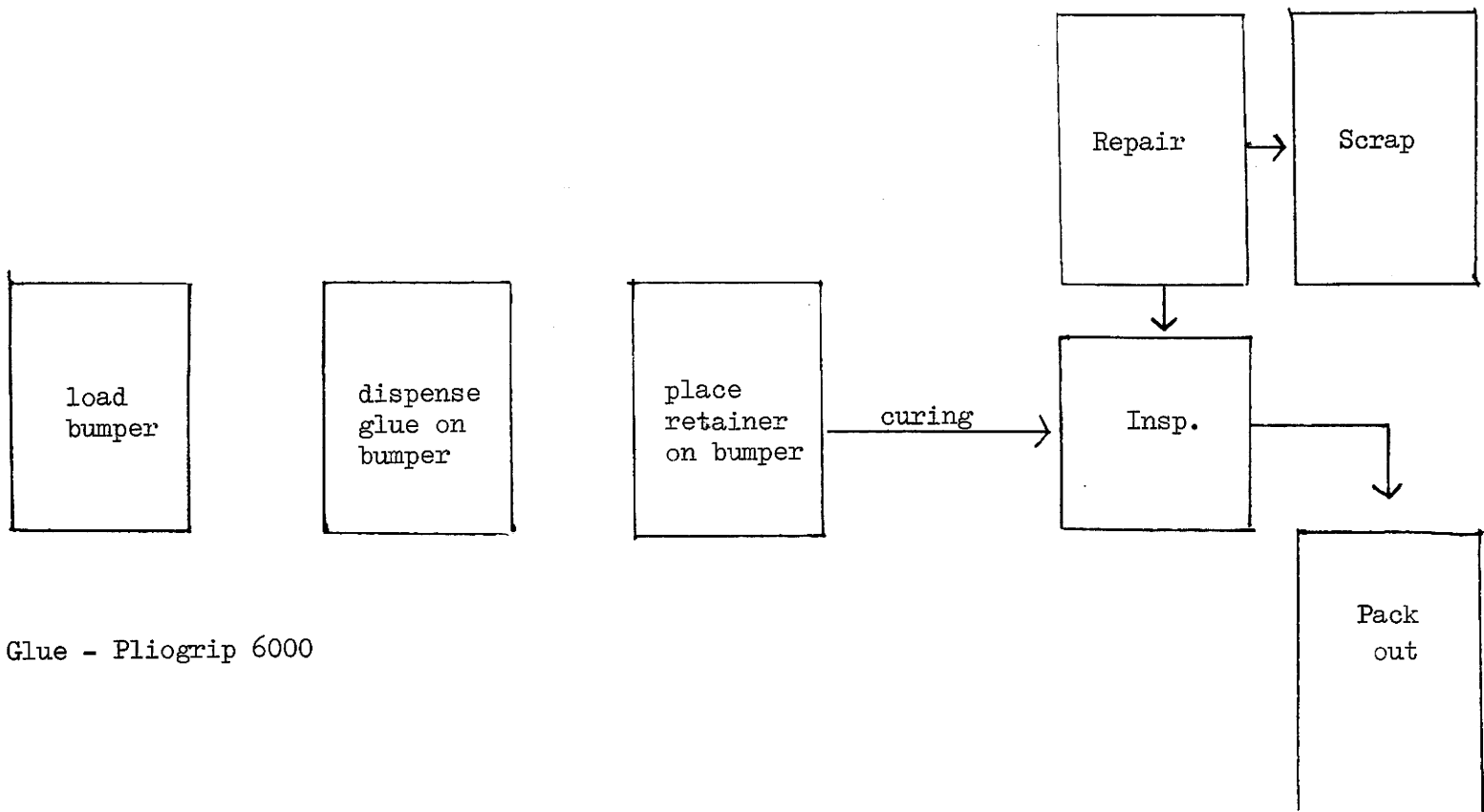
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7.01 In accordance with the instructions, provide a process block flow diagram showing the major (greatest volume) process type involving the listed substance.

CBI

☐ Process type ..... 

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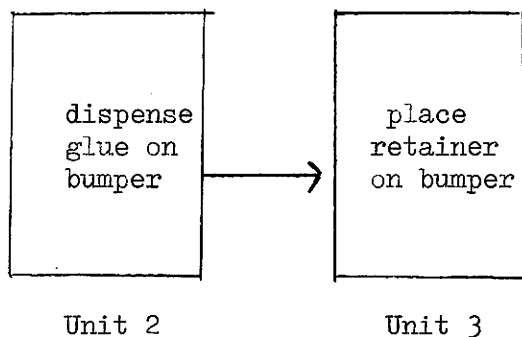
☐ Mark (X) this box if you attach a continuation sheet.

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7.03 In accordance with the instructions, provide a process block flow diagram showing all process emission streams and emission points that contain the listed substance and which, if combined, would total at least 90 percent of all facility emissions if not treated before emission into the environment. If all such emissions are released from one process type, provide a process block flow diagram using the instructions for question 7.01. If all such emissions are released from more than one process type, provide a process block flow diagram showing each process type as a separate block.

CBI

☐ Process type ..... \_\_\_\_\_



☐ Mark (X) this box if you attach a continuation sheet.

7.04 Describe the typical equipment types for each unit operation identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type.

CBI

☐ Process type ..... \_\_\_\_\_

<u>Unit Operation ID Number</u>	<u>Typical Equipment Type</u>	<u>Operating Temperature Range (°C)</u>	<u>Operating Pressure Range (mm Hg)</u>	<u>Vessel Composition</u>
<u>2</u>	<u>dispenser-pump</u>	<u>30 C</u>	<u>          </u>	<u>stainless</u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
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<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

☐ Mark (X) this box if you attach a continuation sheet.

7.05 Describe each process stream identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type.

CBI

☐ Process type ..... \_\_\_\_\_

Process Stream ID Code	Process Stream Description	Physical State <sup>1</sup>	Stream Flow (kg/yr)
2	dispense glue	OL	1853.16kg/yr

<sup>1</sup>Use the following codes to designate the physical state for each process stream:

GC = Gas (condensable at ambient temperature and pressure)  
 GU = Gas (uncondensable at ambient temperature and pressure)  
 SO = Solid  
 SY = Sludge or slurry  
 AL = Aqueous liquid  
 OL = Organic liquid  
 IL = Immiscible liquid (specify phases, e.g., 90% water, 10% toluene)

☐ Mark (X) this box if you attach a continuation sheet.



7.06 Characterize each process stream identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type. (Refer to the CBI instructions for further explanation and an example.)

☐ Process type ..... \_\_\_\_\_

a.	b.	c.	d.	e.
Process Stream ID Code	Known Compounds <sup>1</sup>	Concentrations <sup>2,3</sup> (% or ppm)	Other Expected Compounds	Estimated Concentrations (% or ppm)
2	Polyurethane Polymer	50%	NA	
	Talc	27.5%	NA	
	Toluene Diisocyanate	15%	NA	
	Poly(methylene phenylene)	7.5%	NA	
	Polyisocyanate			

7.06 continued below

☐ Mark (X) this box if you attach a continuation sheet.

7.06 (continued)

<sup>1</sup>For each additive package introduced into a process stream, specify the compounds that are present in each additive package, and the concentration of each component. Assign an additive package number to each additive package and list this number in column b. (Refer to the instructions for further explanation and an example. Refer to the glossary for the definition of additive package.)

Additive Package Number	Components of Additive Package	Concentrations (% or ppm)
<u>1</u>	<u>NA</u>	
<u>2</u>		
<u>3</u>		
<u>4</u>		
<u>5</u>		

<sup>2</sup>Use the following codes to designate how the concentration was determined:

A = Analytical result

E = Engineering judgement/calculation

<sup>3</sup>Use the following codes to designate how the concentration was measured:

V = Volume

W = Weight

☐ Mark (X) this box if you attach a continuation sheet.

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## SECTION 8 RESIDUAL TREATMENT GENERATION, CHARACTERIZATION, TRANSPORTATION, AND MANAGEMENT

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### General Instructions:

For questions 8.04-8.06, provide a separate response for each residual treatment block flow diagram provided in question 8.01, 8.02 or 8.03. Identify the process type from which the information is extracted.

For questions 8.05-8.33, the Stream Identification Codes are those process streams listed in either the Section 7 or Section 8 block flow diagrams which contain residuals for each applicable waste management method.

For questions 8.07-8.33, if residuals are combined before they are handled, list those Stream Identification Codes on the same line.

Questions 8.09-8.33 refer to the waste management activities involving the residuals identified in either the Section 7 or Section 8 block flow diagrams. Not all Stream Identification Codes used in the sample answers (e.g., for the incinerator questions) have corresponding process streams identified in the block flow diagram(s). These Stream Identification codes are for illustrative purposes only.

For questions 8.11-8.33, if you have provided the information requested on one of the EPA Office of Solid Waste surveys listed below within the three years prior to your reporting year, you may submit a copy or reasonable facsimile in lieu of answering those questions which the survey addresses. The applicable surveys are: (1) Hazardous Waste Treatment, Storage, Disposal, and Recycling Survey; (2) Hazardous Waste Generator Survey; or (3) Subtitle D Industrial Facility Mail Survey.

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☐ Mark (X) this box if you attach a continuation sheet.

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PART A RESIDUAL TREATMENT PROCESS DESCRIPTION

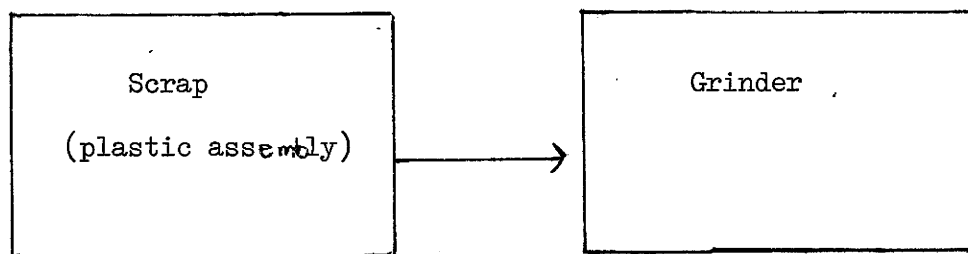
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8.01 In accordance with the instructions, provide a residual treatment block flow diagram which describes the treatment process used for residuals identified in question 7.01.

CBI

☐ Process type ..... 

---



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☐ Mark (X) this box if you attach a continuation sheet.

---

## PART B RESIDUAL GENERATION AND CHARACTERIZATION

8.05 Characterize each process stream identified in your residual treatment block flow diagram(s). If a residual treatment block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type. (Refer to the instructions for further explanation and an example.)

[ ] Process type .....

[illegible]

8.05 continued below

☐ Mark (X) this box if you attach a continuation sheet.

---

8.05 (continued)

<sup>1</sup>Use the following codes to designate the type of hazardous waste:

I = Ignitable  
C = Corrosive  
R = Reactive  
E = EP toxic  
T = Toxic  
H = Acutely hazardous

<sup>2</sup>Use the following codes to designate the physical state of the residual:

GC = Gas (condensable at ambient temperature and pressure)  
GU = Gas (uncondensable at ambient temperature and pressure)  
SO = Solid  
SY = Sludge or slurry  
AL = Aqueous liquid  
OL = Organic liquid  
IL = Immiscible liquid (specify phases, e.g., 90% water, 10% toluene)

---

8.05 continued below

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☐ Mark (X) this box if you attach a continuation sheet.

---

8.05 (continued)

<sup>3</sup>For each additive package introduced into a process stream, specify the compounds that are present in each additive package, and the concentration of each component. Assign an additive package number to each additive package and list this number in column d. (Refer to the instructions for further explanation and an example. Refer to the glossary for the definition of additive package.)

Additive Package Number	Components of Additive Package	Concentrations (% or ppm)
<u>1</u>	<u>NA</u>	<u></u>
	<u></u>	<u></u>
	<u></u>	<u></u>
<u>2</u>	<u></u>	<u></u>
	<u></u>	<u></u>
	<u></u>	<u></u>
<u>3</u>	<u></u>	<u></u>
	<u></u>	<u></u>
	<u></u>	<u></u>
<u>4</u>	<u></u>	<u></u>
	<u></u>	<u></u>
	<u></u>	<u></u>
<u>5</u>	<u></u>	<u></u>
	<u></u>	<u></u>
	<u></u>	<u></u>

<sup>4</sup>Use the following codes to designate how the concentration was determined:

A = Analytical result

E = Engineering judgement/calculation

8.05 continued below

☐ Mark (X) this box if you attach a continuation sheet.

---

8.05 (continued)

<sup>5</sup>Use the following codes to designate how the concentration was measured:

V = Volume

W = Weight

<sup>6</sup>Specify the analytical test methods used and their detection limits in the table below. Assign a code to each test method used and list those codes in column e.

<u>Code</u>	<u>Method</u>	<u>Detection Limit</u> <u>(± ug/l)</u>
<u>1</u>	NA	
<u>2</u>		
<u>3</u>		
<u>4</u>		
<u>5</u>		
<u>6</u>		

---

☐ Mark (X) this box if you attach a continuation sheet.

---



CBI

[illegible]

<sup>2</sup>Use the codes provided in Exhibit 8-2 to designate the management methods

58

**EXHIBIT 8-1.**  
(Refers to question 8.06(b))

**WASTE DESCRIPTION CODES**

These waste description codes were developed specifically for this survey to supplement the descriptions listed with the RCRA and other waste codes. (These waste description codes are not regulatory definitions.)

**WASTE DESCRIPTION CODES FOR HAZARDOUS WASTE DESCRIBED BY A SINGLE RCRA F, K, P, OR U WASTE CODE**

A01 Spent solvent (F001-F005, K086)	A06 Contaminated soil or cleanup residue	A10 Incinerator ash
A02 Other organic liquid (F001-F005, K086)	A07 Other F or K waste, exactly as described*	A11 Solidified treatment residue
A03 Still bottom (F001-F005, K086)	A08 Concentrated off-spec or discarded product	A12 Other treatment residue (specify in "Facility Notes")
A04 Other organic sludge (F001-F005, K086)	A09 Empty containers	A13 Other untreated waste (specify in "Facility Notes")
A05 Wastewater or aqueous mixture		

\*"Exactly as described" means that the waste matches the description of the RCRA waste code.

**INORGANIC LIQUIDS**—Waste that is primarily inorganic and highly fluid (e.g., aqueous), with low suspended inorganic solids and low organic content.

- B01 Aqueous waste with low solvents
- B02 Aqueous waste with low other toxic organics
- B03 Spent acid with metals
- B04 Spent acid without metals
- B05 Acidic aqueous waste
- B06 Caustic solution with metals but no cyanides
- B07 Caustic solution with metals and cyanides
- B08 Caustic solution with cyanides but no metals
- B09 Spent caustic
- B10 Caustic aqueous waste
- B11 Aqueous waste with reactive sulfides
- B12 Aqueous waste with other reactives (e.g., explosives)
- B13 Other aqueous waste with high dissolved solids
- B14 Other aqueous waste with low dissolved solids
- B15 Scrubber water
- B16 Leachate
- B17 Waste liquid mercury
- B18 Other inorganic liquid (specify in "Facility Notes")

**INORGANIC SLUDGES**—Waste that is primarily inorganic, with moderate-to-high water content and low organic content; pumpable.

- B19 Lime sludge without metals
- B20 Lime sludge with metals/metal hydroxide sludge
- B21 Wastewater treatment sludge with toxic organics
- B22 Other wastewater treatment sludge
- B23 Untreated plating sludge without cyanides
- B24 Untreated plating sludge with cyanides
- B25 Other sludge with cyanides
- B26 Sludge with reactive sulfides
- B27 Sludge with other reactives
- B28 Degreasing sludge with metal scale or filings
- B29 Air pollution control device sludge (e.g., fly ash, wet scrubber sludge)
- B30 Sediment or lagoon dragout contaminated with organics
- B31 Sediment or lagoon dragout contaminated with inorganics only

- B32 Drilling mud
- B33 Asbestos slurry or sludge
- B34 Chloride or other brine sludge
- B35 Other inorganic sludge (specify in "Facility Notes")

**INORGANIC SOLIDS**—Waste that is primarily inorganic and solid, with low organic content and low-to-moderate water content; not pumpable.

- B36 Soil contaminated with organics
- B37 Soil contaminated with inorganics only
- B38 Ash, slag, or other residue from incineration of wastes
- B39 Other "dry" ash, slag, or thermal residue
- B40 "Dry" lime or metal hydroxide solids chemically "fixed"
- B41 "Dry" lime or metal hydroxide solids not "fixed"
- B42 Metal scale, filings, or scrap
- B43 Empty or crushed metal drums or containers
- B44 Batteries or battery parts, casings, cores
- B45 Spent solid filters or adsorbents
- B46 Asbestos solids and debris
- B47 Metal-cyanide salts/chemicals
- B48 Reactive cyanide salts/chemicals
- B49 Reactive sulfide salts/chemicals
- B50 Other reactive salts/chemicals
- B51 Other metal salts/chemicals
- B52 Other waste inorganic chemicals
- B53 Lab packs of old chemicals only
- B54 Lab packs of debris only
- B55 Mixed lab packs
- B56 Other inorganic solids (specify in "Facility Notes")

**INORGANIC GASES**—Waste that is primarily inorganic with a low organic content and is a gas at atmospheric pressure.

- B57 Inorganic gases

**ORGANIC LIQUIDS**—Waste that is primarily organic and is highly fluid, with low inorganic solids content and low-to-moderate water content.

- B58 Concentrated solvent-water solution
- B59 Halogenated (e.g., chlorinated) solvent
- B60 Nonhalogenated solvent

- B61 Halogenated/nonhalogenated solvent mixture
- B62 Oil-water emulsion or mixture
- B63 Waste oil
- B64 Concentrated aqueous solution of other organics
- B65 Concentrated phenolics
- B66 Organic paint, ink, lacquer, or varnish
- B67 Adhesives or epoxies
- B68 Paint thinner or petroleum distillates
- B69 Reactive or polymerizable organic liquid
- B70 Other organic liquid (specify in "Facility Notes")

**ORGANIC SLUDGES**—Waste that is primarily organic, with low-to-moderate inorganic solids content and water content; pumpable.

- B71 Still bottoms of halogenated (e.g., chlorinated) solvents or other organic liquids
- B72 Still bottoms of nonhalogenated solvents or other organic liquids
- B73 Oily sludge
- B74 Organic paint or ink sludge
- B75 Reactive or polymerizable organics
- B76 Resins, tars, or tarry sludge
- B77 Biological treatment sludge
- B78 Sewage or other untreated biological sludge
- B79 Other organic sludge (specify in "Facility Notes")

**ORGANIC SOLIDS**—Waste that is primarily organic and solid, with low-to-moderate inorganic content and water content; not pumpable.

- B80 Halogenated pesticide solid
- B81 Nonhalogenated pesticide solid
- B82 Solid resins or polymerized organics
- B83 Spent carbon
- B84 Reactive organic solid
- B85 Empty fiber or plastic containers
- B86 Lab packs of old chemicals only
- B87 Lab packs of debris only
- B88 Mixed lab packs
- B89 Other halogenated organic solid
- B90 Other nonhalogenated organic solid

**ORGANIC GASES**—Waste that is primarily organic with low-to-moderate inorganic content and is a gas at atmospheric pressure.

- B91 Organic gases

EXHIBIT 8-2.  
(Refers to question 8.06(c))

MANAGEMENT METHODS

- M1 = Discharge to publicly owned wastewater treatment works  
M2 = Discharge to surface water under NPDES  
M3 = Discharge to off-site, privately owned wastewater treatment works  
M4 = Scrubber: a) caustic; b) water; c) other  
M5 = Vent to: a) atmosphere; b) flare; c) other (specify)  
M6 = Other (specify) Landfill

TREATMENT AND RECYCLING

Incineration/thermal treatment

- 1I Liquid injection  
2I Rotary or rocking kiln  
3I Rotary kiln with a liquid injection unit  
4I Two stage  
5I Fixed hearth  
6I Multiple hearth  
7I Fluidized bed  
8I Infrared  
9I Fume/vapor  
10I Pyrolytic destructor  
11I Other incineration/thermal treatment

Reuse as fuel

- 1RF Cement kiln  
2RF Aggregate kiln  
3RF Asphalt kiln  
4RF Other kiln  
5RF Blast furnace  
6RF Sulfur recovery furnace  
7RF Smelting, melting, or refining furnace  
8RF Coke oven  
9RF Other industrial furnace  
10RF Industrial boiler  
11RF Utility boiler  
12RF Process heater  
13RF Other reuse as fuel unit

Fuel Blending

- 1FB Fuel blending

Solidification

- 1S Cement or cement/silicate processes  
2S Pozzolanic processes  
3S Asphaltic processes  
4S Thermoplastic techniques  
5S Organic polymer techniques  
6S Jacketing (macro-encapsulation)  
7S Other solidification

Recovery of solvents and liquid organics for reuse

- 1SR Fractionation  
2SR Batch still distillation  
3SR Solvent extraction  
4SR Thin-film evaporation  
5SR Filtration  
6SR Phase separation  
7SR Dessication  
8SR Other solvent recovery

Recovery of metals

- 1MR Activated carbon (for metals recovery)  
2MR Electrodialysis (for metals recovery)  
3MR Electrolytic metal recovery  
4MR Ion exchange (for metals recovery)  
5MR Reverse osmosis (for metals recovery)  
6MR Solvent extraction (for metals recovery)  
7MR Ultrafiltration (for metals recovery)  
8MR Other metals recovery

Wastewater Treatment

After each wastewater treatment type listed below (1WT - 66WT) specify a) tank; or b) surface impoundment (i.e., 63WTa)

Equalization

- 1WT Equalization

Cyanide oxidation

- 2WT Alkaline chlorination  
3WT Ozone  
4WT Electrochemical  
5WT Other cyanide oxidation

General oxidation (including disinfection)

- 6WT Chlorination  
7WT Ozonation  
8WT UV radiation  
9WT Other general oxidation

Chemical precipitation<sup>1</sup>

- 10WT Lime  
11WT Sodium hydroxide  
12WT Soda ash  
13WT Sulfide  
14WT Other chemical precipitation

Chromium reduction

- 15WT Sodium bisulfite  
16WT Sulfur dioxide

EXHIBIT 8-2. (continued)

MANAGEMENT METHODS

17WT Ferrous sulfate	48WT Coalescing plate separation
18WT Other chromium reduction	49WT Other oil skimming
Complexed metals treatment (other than chemical precipitation by pH adjustment)	Other liquid phase separation
19WT Complexed metals treatment	50WT Decanting
	51WT Other liquid phase separation
Emulsion breaking	Biological treatment
20WT Thermal	52WT Activated sludge
21WT Chemical	53WT Fixed film-trickling filter
22WT Other emulsion breaking	54WT Fixed film-rotating contactor
	55WT Lagoon or basin, aerated
Adsorption	56WT Lagoon, facultative
23WT Carbon adsorption	57WT Anaerobic
24WT Ion exchange	58WT Other biological treatment
25WT Resin adsorption	
26WT Other adsorption	Other wastewater treatment
	59WT Wet air oxidation
Stripping	60WT Neutralization
27WT Air stripping	61WT Nitrification
28WT Steam stripping	62WT Denitrification
29WT Other stripping	63WT Flocculation and/or coagulation
	64WT Settling (clarification)
Evaporation	65WT Reverse osmosis
30WT Thermal	66WT Other wastewater treatment
31WT Solar	
32WT Vapor recompression	OTHER WASTE TREATMENT
33WT Other evaporation	
Filtration	1TR Other treatment
34WT Diatomaceous earth	2TR Other recovery for reuse
35WT Sand	
36WT Multimedia	ACCUMULATION
37WT Other filtration	
Sludge dewatering	1A Containers
38WT Gravity thickening	2A Tanks
39WT Vacuum filtration	
40WT Pressure filtration (belt, plate and frame, or leaf)	STORAGE
41WT Centrifuge	
42WT Other sludge dewatering	1ST Container (i.e., barrel, drum)
	2ST Tank
Air flotation	3ST Waste pile
43WT Dissolved air flotation	4ST Surface impoundment
44WT Partial aeration	5ST Other storage
45WT Air dispersion	
46WT Other air flotation	DISPOSAL
Oil skimming	1D Landfill
47WT Gravity separation	2D Land treatment
	3D Surface impoundment (to be closed as a landfill)
	4D Underground injection well

<sup>1</sup>Chemical precipitation is a treatment operation whereby the pH of a waste is adjusted to the range necessary for removal (precipitation) of contaminants. However, if the pH is adjusted solely to achieve a neutral pH, THE OPERATION SHOULD BE CONSIDERED NEUTRALIZATION (60WT).

8.22 Describe the combustion chamber design parameters for each of the three largest (by capacity) incinerators that are used on-site to burn the residuals identified in your process block or residual treatment block flow diagram(s).

☐

Incinerator	Combustion Chamber Temperature (°C)		Location of Temperature Monitor		Residence Time In Combustion Chamber (seconds)	
	Primary	Secondary	Primary	Secondary	Primary	Secondary
1						
2						
3						

Indicate if Office of Solid Waste survey has been submitted in lieu of response by circling the appropriate response.

Yes ..... 1  
No ..... 2

8.23 Complete the following table for the three largest (by capacity) incinerators that are used on-site to burn the residuals identified in your process block or residual treatment block flow diagram(s).

☐

Incinerator	Air Pollution Control Device <sup>1</sup>	Types of Emissions Data Available
1	NA	NA
2		
3		

Indicate if Office of Solid Waste survey has been submitted in lieu of response by circling the appropriate response.

Yes ..... 1  
No ..... 2

<sup>1</sup>Use the following codes to designate the air pollution control device:

S = Scrubber (include type of scrubber in parenthesis)  
E = Electrostatic precipitator  
O = Other (specify) \_\_\_\_\_

☐ Mark (X) this box if you attach a continuation sheet.

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**PART A EMPLOYMENT AND POTENTIAL EXPOSURE PROFILE**

---

9.01 Mark (X) the appropriate column to indicate whether your company maintains records on the following data elements for hourly and salaried workers. Specify for each data element the year in which you began maintaining records and the number of years the records for that data element are maintained. (Refer to the instructions for further explanation and an example.)

CBI

☐

<u>Data Element</u>	<u>Data are Maintained for:</u>		<u>Year in Which Data Collection Began</u>	<u>Number of Years Records Are Maintained</u>
	<u>Hourly Workers</u>	<u>Salaried Workers</u>		
Date of hire	<u>X</u>	<u>X</u>	<u>before 1940</u>	<u>          </u>
Age at hire	<u>X</u>	<u>X</u>	<u>          </u>	<u>          </u>
Work history of individual before employment at your facility	<u>X</u>	<u>X</u>	<u>          </u>	<u>          </u>
Sex	<u>X</u>	<u>X</u>	<u>          </u>	<u>          </u>
Race	<u>X</u>	<u>X</u>	<u>          </u>	<u>          </u>
Job titles	<u>X</u>	<u>X</u>	<u>          </u>	<u>          </u>
Start date for each job title	<u>X</u>	<u>X</u>	<u>          </u>	<u>          </u>
End date for each job title	<u>X</u>	<u>X</u>	<u>          </u>	<u>          </u>
Work area industrial hygiene monitoring data	<u>NA</u>	<u>NA</u>	<u>          </u>	<u>          </u>
Personal employee monitoring data	<u>NA</u>	<u>NA</u>	<u>          </u>	<u>          </u>
Employee medical history	<u>X</u>	<u>X</u>	<u>          </u>	<u>          </u>
Employee smoking history	<u>NA</u>	<u>NA</u>	<u>          </u>	<u>          </u>
Accident history	<u>X</u>	<u>X</u>	<u>          </u>	<u>          </u>
Retirement date	<u>X</u>	<u>X</u>	<u>          </u>	<u>          </u>
Termination date	<u>X</u>	<u>X</u>	<u>          </u>	<u>          </u>
Vital status of retirees	<u>X</u>	<u>X</u>	<u>          </u>	<u>          </u>
Cause of death data	<u>X</u>	<u>X</u>	<u>          </u>	<u>          </u>

---

☐ Mark (X) this box if you attach a continuation sheet.

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9.15 If workers use respirators when working with the listed substance, specify for each process type, the work areas where the respirators are used, the type of respirators used, the average usage, whether or not the respirators were fit tested, and the type and frequency of the fit tests. Photocopy this question and complete it separately for each process type.

CBI

☐ Process type ..... \_\_\_\_\_

<u>Work Area</u>	<u>Respirator Type</u>	<u>Average Usage<sup>1</sup></u>	<u>Fit Tested (Y/N)</u>	<u>Type of Fit Test<sup>2</sup></u>	<u>Frequency of Fit Tests (per year)</u>
	NA				

<sup>1</sup>Use the following codes to designate average usage:

A = Daily  
 B = Weekly  
 C = Monthly  
 D = Once a year  
 E = Other (specify) \_\_\_\_\_

<sup>2</sup>Use the following codes to designate the type of fit test:

QL = Qualitative  
 QT = Quantitative

☐ Mark (X) this box if you attach a continuation sheet.

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## PART E WORK PRACTICES

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- 9.19 Describe all of the work practices and administrative controls used to reduce or eliminate worker exposure to the listed substance (e.g., restrict entrance only to authorized workers, mark areas with warning signs, insure worker detection and monitoring practices, provide worker training programs, etc.). Photocopy this question and complete it separately for each process type and work area.

CBI

☐

Process type ..... \_\_\_\_\_

Work area ..... \_\_\_\_\_

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- 9.20 Indicate (X) how often you perform each housekeeping task used to clean up routine leaks or spills of the listed substance. Photocopy this question and complete it separately for each process type and work area.

Process type ..... \_\_\_\_\_

Work area ..... \_\_\_\_\_

<u>Housekeeping Tasks</u>	<u>Less Than Once Per Day</u>	<u>1-2 Times Per Day</u>	<u>3-4 Times Per Day</u>	<u>More Than 4 Times Per Day</u>
Sweeping	_____	<u>X</u>	_____	_____
Vacuuming	<u>X</u>	_____	_____	_____
Water flushing of floors	_____	<u>X</u>	_____	_____
Other (specify)	_____	_____	_____	_____

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☐ Mark (X) this box if you attach a continuation sheet.

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9.21 Do you have a written medical action plan for responding to routine or emergency exposure to the listed substance?

NA

Routine exposure

Yes ..... 1

No ..... 2

Emergency exposure

Yes ..... 1

No ..... 2

If yes, where are copies of the plan maintained?

Routine exposure: \_\_\_\_\_

Emergency exposure: \_\_\_\_\_

---

9.22 Do you have a written leak and spill cleanup plan that addresses the listed substance? Circle the appropriate response.

Yes ..... 1

No ..... 2

If yes, where are copies of the plan maintained? at work station

Has this plan been coordinated with state or local government response organizations? Circle the appropriate response.

Yes ..... 1

No ..... 2

---

9.23 Who is responsible for monitoring worker safety at your facility? Circle the appropriate response.

NA

Plant safety specialist ..... 1

Insurance carrier ..... 2

OSHA consultant ..... 3

Other (specify) \_\_\_\_\_ ..... 4

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☐ Mark (X) this box if you attach a continuation sheet.

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## SECTION 10 ENVIRONMENTAL RELEASE

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### General Instructions:

Complete Part E (questions 10.23-10.35) for each non-routine release involving the listed substance that occurred during the reporting year. Report on all releases that are equal to or greater than the listed substance's reportable quantity value, RQ, unless the release is federally permitted as defined in 42 U.S.C. 9601, or is specifically excluded under the definition of release as defined in 40 CFR 302.3(22). Reportable quantities are codified in 40 CFR Part 302. If the listed substance is not a hazardous substance under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) and, thus, does not have an RQ, then report releases that exceed 2,270 kg. If such a substance however, is designated as a CERCLA hazardous substance, then report those releases that are equal to or greater than the RQ. The facility may have answered these questions or similar questions under the Agency's Accidental Release Information Program and may already have this information readily available. Assign a number to each release and use this number throughout this part to identify the release. Releases over more than a 24-hour period are not single releases, i.e., the release of a chemical substance equal to or greater than an RQ must be reported as a separate release for each 24-hour period the release exceeds the RQ.

For questions 10.25-10.35, answer the questions for each release identified in question 10.23. Photocopy these questions and complete them separately for each release.

---

### PART A GENERAL INFORMATION

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10.01 Where is your facility located? Circle all appropriate responses.

#### CBI

- ☐ Industrial area ..... 1
- Urban area ..... 2
- Residential area ..... 3
- Agricultural area ..... 4
- Rural area ..... 5
- Adjacent to a park or a recreational area ..... 6
- Within 1 mile of a navigable waterway ..... 7
- Within 1 mile of a school, university, hospital, or nursing home facility ..... 8
- Within 1 mile of a non-navigable waterway ..... 9
- Other (specify) \_\_\_\_\_ .....10

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☐ Mark (X) this box if you attach a continuation sheet.

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10.02 Specify the exact location of your facility (from central point where process unit is located) in terms of latitude and longitude or Universal Transverse Mercader (UTM) coordinates.

Latitude ..... ° ' "

Longitude ..... ° ' "

UTM coordinates ..... Zone , Northing , Easting

10.03 If you monitor meteorological conditions in the vicinity of your facility, provide the following information.

Average annual precipitation ..... inches/year

Predominant wind direction .....

10.04 Indicate the depth to groundwater below your facility.

Depth to groundwater ..... meters

10.05 For each on-site activity listed, indicate (Y/N/NA) all routine releases of the listed substance to the environment. (Refer to the instructions for a definition of Y, N, and NA.)

On-Site Activity	Environmental Release		
	Air	Water	Land
Manufacturing	NA	NA	NA
Importing	NA	NA	NA
Processing	Y	N	N
Otherwise used	NA	NA	NA
Product or residual storage	NA	NA	NA
Disposal	NA	NA	NA
Transport	NA	NA	NA

Mark (X) this box if you attach a continuation sheet.

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10.06 Provide the following information for the listed substance and specify the level of precision for each item. (Refer to the instructions for further explanation and an example.)

CBI

☐

Quantity discharged to the air .....	<u>&gt; 1.0</u>	kg/yr ± <u>0.5</u> %
Quantity discharged in wastewaters .....	<u>&gt; 0.1</u>	kg/yr ± <u>0.5</u> %
Quantity managed as other waste in on-site treatment, storage, or disposal units .....	<u>&gt; 1.0</u>	kg/yr ± <u>0.5</u> %
Quantity managed as other waste in off-site treatment, storage, or disposal units .....	<u>&gt; 1.0</u>	kg/yr ± <u>0.5</u> %

---

☐ Mark (X) this box if you attach a continuation sheet.

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10.08 Describe the control technologies used to minimize release of the listed substance for each process stream containing the listed substance as identified in your process block or residual treatment block flow diagram(s). Photocopy this question and complete it separately for each process type.

CBI



Process type .....

<u>Stream ID Code</u>	<u>Control Technology</u>	<u>Percent Efficiency</u>
02	Emergency Stop Button	99%



Mark (X) this box if you attach a continuation sheet.

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**PART B RELEASE TO AIR**

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- 10.09 **Point Source Emissions** -- Identify each emission point source containing the listed substance in terms of a Stream ID Code as identified in your process block or residual treatment block flow diagram(s), and provide a description of each point source. Do not include raw material and product storage vents, or fugitive emission sources (e.g., equipment leaks). Photocopy this question and complete it separately for each process type.

CBI

☐

Process type ..... 

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Point Source  
ID Code

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Description of Emission Point Source

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02

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Exhaust Vent

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☐ Mark (X) this box if you attach a continuation sheet.

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10.10 Emission Characteristics - - Characterize the emissions for each Point Source ID Code identified in question 10.09 by completing the following table.

CBI

☐

Point Source ID Code	Physical State <sup>1</sup>	Average Emissions (kg/day)	Frequency <sup>2</sup> (days/yr)	Duration <sup>3</sup> (min/day)	Average Emission Factor <sup>4</sup>	Maximum Emission Rate (kg/min)	Maximum Emission Rate Frequency (events/yr)	Maximum Emission Rate Duration (min/event)
02	OL	0.006	45	480	0.1%	<.0001	Unk	Unk

<sup>1</sup>Use the following codes to designate physical state at the point of release:  
G = Gas; V = Vapor; P = Particulate; A = Aerosol; O = Other (specify) \_\_\_\_\_

<sup>2</sup>Frequency of emission at any level of emission

<sup>3</sup>Duration of emission at any level of emission

<sup>4</sup>Average Emission Factor — Provide estimated ( $\pm$  25 percent) emission factor (kg of emission per kg of production of listed substance)

10.11 Stack Parameters -- Identify the stack parameters for each Point Source ID Code identified in question 10.09 by completing the following table.

CBI

[ ]

Point Source ID Code	Stack Height(m)	Stack Inner Diameter (at outlet) (m)	Exhaust Temperature (°C)	Emission Exit Velocity (m/sec)	Building Height(m) <sup>1</sup>	Building Width(m) <sup>2</sup>	Vent, Type <sup>3</sup>
NA							

<sup>1</sup>Height of attached or adjacent building

<sup>2</sup>Width of attached or adjacent building

<sup>3</sup>Use the following codes to designate vent type:

H = Horizontal

V = Vertical

[ ] Mark (X) this box if you attach a continuation sheet.



10.12 If the listed substance is emitted in particulate form, indicate the particle size distribution for each Point Source ID Code identified in question 10.09.  
Photocopy this question and complete it separately for each emission point source.

CBI

☐

Point source ID code ..... NA

Size Range (microns)

Mass Fraction (%  $\pm$  % precision)

< 1

$\geq 1$  to < 10

$\geq 10$  to < 30

$\geq 30$  to < 50

$\geq 50$  to < 100

$\geq 100$  to < 500

$\geq 500$

Total = 100%

☐ Mark (X) this box if you attach a continuation sheet.

PART C FUGITIVE EMISSIONS

10.13 Equipment Leaks -- Complete the following table by providing the number of equipment types listed which are exposed to the listed substance and which are in service according to the specified weight percent of the listed substance passing through the component. Do this for each process type identified in your process block or residual treatment block flow diagram(s). Do not include equipment types that are not exposed to the listed substance. If this is a batch or intermittently operated process, give an overall percentage of time per year that the process type is exposed to the listed substance. Photocopy this question and complete it separately for each process type.

CBI

☐ Process type .....  
Percentage of time per year that the listed substance is exposed to this process type ..... %

Equipment Type	Number of Components in Service by Weight Percent of Listed Substance in Process Stream					Greater than 99%
	Less than 5%	5-10%	11-25%	26-75%	76-99%	
Pump seals <sup>1</sup>						
Packed						
Mechanical			2			
Double mechanical <sup>2</sup>			2			
Compressor seals <sup>1</sup>						
Flanges						
Valves						
Gas <sup>3</sup>						
Liquid						
Pressure relief devices <sup>4</sup> (Gas or vapor only)			2			
Sample connections						
Gas			1			
Liquid			2			
Open-ended lines <sup>5</sup> (e.g., purge, vent)						
Gas						
Liquid						

<sup>1</sup>List the number of pump and compressor seals, rather than the number of pumps or compressors

10.13 continued on next page

☐ Mark (X) this box if you attach a continuation sheet.

## 10.13 (continued)

<sup>2</sup>If double mechanical seals are operated with the barrier (B) fluid at a pressure greater than the pump stuffing box pressure and/or equipped with a sensor (S) that will detect failure of the seal system, the barrier fluid system, or both, indicate with a "B" and/or an "S", respectively

<sup>3</sup> Conditions existing in the valve during normal operation

<sup>4</sup>Report all pressure relief devices in service, including those equipped with control devices

<sup>5</sup>Lines closed during normal operation that would be used during maintenance operations

10.14 Pressure Relief Devices with Controls -- Complete the following table for those pressure relief devices identified in 10.13 to indicate which pressure relief devices in service are controlled. If a pressure relief device is not controlled, enter "None" under column c.

[ ]

[illegible]

<sup>1</sup> Refer to the table in question 10.13 and record the percent range given under the heading entitled "Number of Components in Service by Weight Percent of Listed Substance" (e.g., <5%, 5-10%, 11-25%, etc.)

<sup>2</sup> The EPA assigns a control efficiency of 100 percent for equipment leaks controlled with rupture discs under normal operating conditions. The EPA assigns a control efficiency of 98 percent for emissions routed to a flare under normal operating conditions.

☐ Mark (X) this box if you attach a continuation sheet.

10.15 Equipment Leak Detection -- If a formal leak detection and repair program is in place, complete the following table regarding those leak detection and repair procedures. Photocopy this question and complete it separately for each process type.

CBI

☐ Process type ..... No leak detection devices

Equipment Type	Leak Detection Concentration (ppm or mg/m <sup>3</sup> ) Measured at Inches from Source	Detection Device <sup>1</sup>	Frequency of Leak Detection (per year)	Repairs Initiated (days after detection)	Repairs Completed (days after initiated)
Pump seals					
Packed					
Mechanical					
Double mechanical					
Compressor seals					
Flanges					
Valves					
Gas					
Liquid					
Pressure relief devices (gas or vapor only)					
Sample connections					
Gas					
Liquid					
Open-ended lines					
Gas					
Liquid					

<sup>1</sup>Use the following codes to designate detection device:

POVA = Portable organic vapor analyzer

FPM = Fixed point monitoring

0 = Other (specify) \_\_\_\_\_

☐ Mark (X) this box if you attach a continuation sheet.

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PART E NON-ROUTINE RELEASES

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10.23 Indicate the date and time when the release occurred and when the release ceased or was stopped. If there were more than six releases, attach a continuation sheet and list all releases.

<u>Release</u>	<u>Date Started</u>	<u>Time (am/pm)</u>	<u>Date Stopped</u>	<u>Time (am/pm)</u>
<u>1</u>	<u>None</u>	<u></u>	<u></u>	<u></u>
<u>2</u>	<u>recorded</u>	<u></u>	<u></u>	<u></u>
<u>3</u>	<u></u>	<u></u>	<u></u>	<u></u>
<u>4</u>	<u></u>	<u></u>	<u></u>	<u></u>
<u>5</u>	<u></u>	<u></u>	<u></u>	<u></u>
<u>6</u>	<u></u>	<u></u>	<u></u>	<u></u>

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10.24 Specify the weather conditions at the time of each release.

NA

<u>Release</u>	<u>Wind Speed (km/hr)</u>	<u>Wind Direction</u>	<u>Humidity (%)</u>	<u>Temperature (°C)</u>	<u>Precipitation (Y/N)</u>
<u>1</u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
<u>2</u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
<u>3</u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
<u>4</u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
<u>5</u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
<u>6</u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>

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☐ Mark (X) this box if you attach a continuation sheet.

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